

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/15 - 3/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	11-241-5910-065-000-0000	129.99	02/06/2015	STAPLS7130937156000002	NEW LABEL MAKER
ABRAHAM, MARY	11-112-5110-065-020-0000	114.24	02/09/2015	AMAZON MKTPLACE PMTS	MICROPHONES FOR VIDEO BROADCASTING CLASSES
ABRAHAM, MARY	62-431-6275-065-000-0000	106.19	02/09/2015	STAPLS7131404884000001	SUPPLIES
ABRAHAM, MARY	11-241-5990-065-000-0000	1,026.00	02/10/2015	XPEDX LLC	COPY PAPER
ABRAHAM, MARY	11-241-5990-065-000-0000	1,026.00	02/10/2015	XPEDX LLC	COPY PAPER
ABRAHAM, MARY	11-112-5110-065-115-0000	424.42	02/12/2015	SSI*CLASSROOM DIRECT	BOOKS FOR SPEC EDUCATION PROGRAM
ABRAHAM, MARY	11-241-5990-065-000-0000	88.96	02/16/2015	OFFICE MAX	CERTIFICATE PAPER FOR GPA AWARDS
ABRAHAM, MARY	11-241-5990-065-000-0000	1,044.62	02/24/2015	EMC/PARADIGM PUBLISHIN	CURRICULUM BOOKS FOR CHINESE CLASS
ABRAHAM, MARY	62-431-6275-065-000-0000	260.00	02/25/2015	SEFMD (SCIENCE FAIR)	SCIENCE FAIR ENTRY FEE
ABRAHAM, MARY	11-241-5990-065-000-0000	311.98	02/25/2015	STAPLS7132314207000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	11-241-5990-065-000-0000	525.93	02/26/2015	BRIGHT WHITE PAPER	PAPER FOR POSTER MACHINE
ABRAHAM, MARY	11-112-5110-065-020-0000	12.00	02/27/2015	PAYPAL *DIGITALARTS	ENTRY FOR STUDENT FILM FESTIVAL
ABRAHAM, MARY	11-112-5110-065-020-0000	12.00	02/27/2015	PAYPAL *DIGITALARTS	ENTRY FEE FOR STUDENT FILM FESTIVAL
ABRAHAM, MARY	11-112-5110-065-020-0000	50.00	02/27/2015	PAYPAL *DIGITALARTS	MEMBERSHIP FOR STUDENT FILM FESTIVAL
ABRAHAM, MARY	11-112-5110-065-020-0000	12.00	02/27/2015	PAYPAL *DIGITALARTS	ENTRY FOR STUDENT FILM FESTIVAL
ABRAHAM, MARY	62-431-6275-065-000-0000	22.38	02/27/2015	TARGET 00014654	REFRESHMENTS FOR FACULTY MEETING
ABRAHAM, MARY	62-431-6250-065-000-0000	267.08	02/27/2015	TRIARCO MAIL ORDER	SUPPLIES FOR ART CLASSES
ABRAHAM, MARY	11-112-5110-065-045-0000	15.99	03/02/2015	STAPLS7132314207000002	PENCIL BOXES
ABRAHAM, MARY Total		5,449.78			
ASCHER, DAVID	11-111-5210-013-025-0000	205.00	02/09/2015	MICHIGAN READING ASSOC	MICHIGAN READING ASSOCIATION CONFERENCE FEE FOR OUR ART TEACHER TO ATTEND AND PRESENT AT CONFERENCE
ASCHER, DAVID	11-222-5990-013-000-0000	110.00	02/12/2015	ROCHESTER 100, INC	LEADERSHIP DAY SUPPLIES
ASCHER, DAVID	11-111-5110-013-025-0000	15.00	02/25/2015	OAKLAND SCHOOLS-RC INT	INCREASING STUDENT PERFORMANCE THROUGH PHYSICAL ACTIVITY WORKSHOP
ASCHER, DAVID	11-111-5110-013-010-0000	302.10	02/25/2015	SP * ROVIN CERAMICS	ART SUPPLIES. PLEASE NOTE--THIS RECEIPT IS ASSOCIATED WITH TWO REFUNDS. RECEIPT DOES NOT STATE \$302.10, BUT RECEIPT PLUS TWO REFUNDS DOES EQUAL CORRECT AMOUNT

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ASCHER, DAVID	11-111-5110-013-025-0000	30.00	02/26/2015	OAKLAND SCHOOLS-RC INT	EXPLICIT INSTRUCTION WORKSHOP FOR TWO STAFF TO ATTEND AT OAKLAND SCHOOLS
ASCHER, DAVID	11-111-5110-013-010-0000	-85.00	02/27/2015	SP * ROVIN CERAMICS	PARTIAL REFUND FOR ART SUPPLIES, SEE PREVIOUS ROVIN NOTE
ASCHER, DAVID	11-111-5110-013-025-0000	220.00	03/02/2015	NOVI EDUCATIONAL FOUND	GREEN GALA TICKETS FOR NW STAFF TO ATTEND
ASCHER, DAVID	11-111-5110-013-010-0000	-18.60	03/02/2015	SP * ROVIN CERAMICS	PARTIAL REFUND FOR ART SUPPLIES, SEE PREVIOUS ROVIN NOTE
ASCHER, DAVID	11-111-5110-013-010-0000	229.68	03/04/2015	MOLLY HAWKINS HOUSE IN	ART SUPPLIES
ASCHER, DAVID	11-111-5210-013-025-0000	60.00	03/04/2015	SSI*SCHOOL SPECIALTY	LEADERSHIP DAY SUPPLIES
ASCHER, DAVID Total		1,068.18			
BARCOMB, CHERYL	11-225-5111-000-000-0000	125.00	02/06/2015	COMPLETE BATTERY SOURC	BATTERY BACK-UP REPLACEMENT
BARCOMB, CHERYL	11-225-5111-000-000-0000	103.79	02/06/2015	QUILL CORPORATION	RECHARGEABLE BATTERIES FOR MICROPHONES
BARCOMB, CHERYL	11-225-4120-000-000-0000	119.25	02/09/2015	SQ *THE POD DROP OF NO	IPAD REPAIR
BARCOMB, CHERYL	11-225-4917-000-000-0000	220.00	02/10/2015	TIERNEY BROTHERS INC	SMART SOFTWARE FOR BRIGHTLINK INTERACTIVE PROJECTOR
BARCOMB, CHERYL	41-456-6421-003-325-0014	296.24	02/12/2015	CDW GOVERNMENT	CHROMEBASE FOR DISTRICT EVALUATION
BARCOMB, CHERYL	41-456-6421-003-325-0014	198.90	02/12/2015	CDW GOVERNMENT	CHROMEBOX FOR EVALUATION
BARCOMB, CHERYL	41-456-6421-003-325-0014	1,358.00	02/12/2015	TIERNEY BROTHERS INC	BRIGHTLINK 585 INTERACTIVE PROJECTOR
BARCOMB, CHERYL	11-225-5111-000-000-0000	-74.99	02/13/2015	AMAZON MKTPLACE PMTS	PROJECTOR RETURN
BARCOMB, CHERYL	11-225-4917-000-000-0000	30.00	02/13/2015	CDW GOVERNMENT	GOOGLE CHROME MGT LICENSE
BARCOMB, CHERYL	11-225-4917-000-000-0000	30.00	02/13/2015	CDW GOVERNMENT	GOOGLE CHROME MGT LICENSE
BARCOMB, CHERYL	41-456-6421-003-325-0014	397.80	02/18/2015	CDW GOVERNMENT	2 CHROMEBOXES FOR DISTRICT EVALUATION
BARCOMB, CHERYL	11-225-4917-000-000-0000	60.00	02/18/2015	CDW GOVERNMENT	2 GOOGLE CHROME MGT LICENSE
BARCOMB, CHERYL	11-225-4917-000-000-0000	60.00	02/18/2015	CDW GOVERNMENT	2 GOOGLE CHROME MGT LICENSES
BARCOMB, CHERYL	41-456-6421-003-325-0014	592.48	02/18/2015	CDW GOVERNMENT	2 CHROMBASES FOR EVALUATION
BARCOMB, CHERYL	41-456-6422-015-325-0014	103.20	02/25/2015	AMAZON MKTPLACE PMTS	DF -(4) SLATE CASES
BARCOMB, CHERYL	41-456-6422-014-325-0014	154.80	02/25/2015	AMAZON MKTPLACE PMTS	PV -(6) SLATE CASES
BARCOMB, CHERYL	41-456-6422-012-325-0014	206.40	02/25/2015	AMAZON MKTPLACE PMTS	OH -(8) SLATE CASES
BARCOMB, CHERYL	11-225-5111-000-000-0000	110.80	02/25/2015	AMAZON MKTPLACE PMTS	E5420 LAPTOP REPLACEMENT BATTERIES
BARCOMB, CHERYL	11-225-5111-000-000-0000	221.60	02/25/2015	AMAZON MKTPLACE PMTS	REPLACEMENT LAPTOP BATTERIES
BARCOMB, CHERYL	11-261-4120-065-000-0409	115.00	02/25/2015	SECURITY DESIGNS	INV 19944 - MS SECURITY DOOR REPAIR

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BARCOMB, CHERYL	11-261-4120-065-000-0409	900.00	02/25/2015	SECURITY DESIGNS	INV 19945 - MS SECURITY DOOR REPAIR
BARCOMB, CHERYL	11-261-4120-065-000-0409	321.25	02/25/2015	SECURITY DESIGNS	INV 19958 - MS SECURITY DOOR REPAIR
BARCOMB, CHERYL	11-225-5111-000-000-0000	720.00	02/25/2015	SMARTSIGN	ASSET/INVENTORY TAGS FOR NEW TECHNOLOGY HARDWARE
BARCOMB, CHERYL	41-456-6422-012-325-0014	25.94	02/26/2015	AMAZON MKTPLACE PMTS	SLATE CASE
BARCOMB, CHERYL	11-225-5111-000-000-0000	99.00	02/27/2015	OTHER WORLD COMPUTING	MACBOOK REPLACEMENT BATTERY
BARCOMB, CHERYL	41-456-6421-003-325-0014	35.00	03/03/2015	AMAZON MKTPLACE PMTS	10-PORT USB RAPID CHARGER
BARCOMB, CHERYL	11-225-5111-000-000-0000	10.99	03/03/2015	AMAZON MKTPLACE PMTS	DISPLAY PORT TO VGA CABLE
BARCOMB, CHERYL	41-456-6421-003-325-0014	66.99	03/03/2015	AMAZON MKTPLACE PMTS	10-PORT USB CHARGING STATION
BARCOMB, CHERYL	11-225-5910-000-000-0000	12.72	03/03/2015	AMAZON.COM	OIL BASED MARKERS
BARCOMB, CHERYL	11-225-5111-000-000-0000	149.72	03/03/2015	DMI* DELL K-12 PTR	IMAGING DRUM FOR DELL 5100CN PRINTER
BARCOMB, CHERYL	41-456-6421-003-325-0014	1,358.00	03/04/2015	TIERNEY BROTHERS INC	BRIGHTLINK 595WI INTERACTIVE PROJECTOR TO REPLACE RETURNED 585
BARCOMB, CHERYL Total		8,127.88			
BELANGER, KIMBERLY	11-118-5110-000-951-0000	36.14	02/09/2015	TARGET 00002816	MATERIALS AND SUPPLIES
BELANGER, KIMBERLY Total		36.14			
BENGLE, HOLLY	11-351-5110-000-953-0000	31.83	02/16/2015	MICHAELS STORES 3744	PAINTING SUPPLIES AND SUPPLIES FOR GROUP CLASS PROJECT
BENGLE, HOLLY	11-351-5110-000-953-0000	131.99	02/20/2015	AMAZON.COM	CONTAINER/LOCKER TO LOCK UP GYM EQUIPMENT
BENGLE, HOLLY Total		163.82			
BLOOM, LYNETTE	11-351-5990-000-953-0000	56.58	02/05/2015	ORIENTAL TRADING CO	TEACHING SUPPLIES
BLOOM, LYNETTE	62-431-6350-031-000-0000	120.00	02/09/2015	INDEPENDENCE LAKE COUN	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	62-431-6350-031-000-0000	75.00	02/26/2015	UM MUSEUMS NAT HIST PR	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	11-351-5990-000-953-0000	77.92	03/02/2015	ORIENTAL TRADING CO	TEACHING SUPPLIES
BLOOM, LYNETTE	62-431-6350-031-000-0000	500.00	03/04/2015	DIAMOND JACKS RIVER TO	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE Total		829.50			
BRASIL, SANDRA	62-431-6212-055-000-0000	100.00	02/13/2015	FESTIVALS OF MUSIC	DEPOSIT FOR CEDAR PTE. VOCAL MUSIC COMPETITION
BRASIL, SANDRA Total		100.00			
BRATNEY, BETHANY	11-222-5990-071-000-0000	233.20	02/09/2015	FOLLETT SCHOOL SOLUTIO	MATERIALS FOR THE LMC
BRATNEY, BETHANY	62-431-6166-071-000-0000	98.58	02/09/2015	WWW.THINGSREMEMBERED.C	VOLUNTEER GIFTS
BRATNEY, BETHANY	62-431-6627-071-000-0000	619.62	02/10/2015	BOOKDEPOT	PURCHASED FOR READICIDE PREVENTION GRANT
BRATNEY, BETHANY	62-431-6627-071-000-0000	925.32	02/13/2015	FOLLETT SCHOOL SOLUTIO	PURCHASED FOR READICIDE PREVENTION GRANT
BRATNEY, BETHANY	11-222-5310-071-000-0000	19.07	02/16/2015	NEXT CHAPTER BOOKSTORE	NEW ITEM FOR LMC

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRATNEY, BETHANY	62-431-6627-071-000-0000	941.76	02/27/2015	FOLLETT SCHOOL SOLUTIO	PURCHASED FOR READICIDE PREVENTION GRANT
BRATNEY, BETHANY	11-222-5990-071-000-0000	12.59	03/03/2015	NEXT CHAPTER BOOKSTORE	NEW ITEM FOR LMC
BRATNEY, BETHANY Total		2,850.14			
BRAUN, LISA	11-112-5110-065-065-0000	61.45	03/02/2015	TARGET 00003541	SUPPLIES
BRAUN, LISA Total		61.45			
BUNKER, JEFFREY	11-261-5992-065-000-0000	92.84	02/10/2015	ANGELO'S WHOLESALE	MS TRACTOR REPAIR
BUNKER, JEFFREY	11-261-4910-000-000-0000	190.00	02/12/2015	GREEN OAK TIRE	GRNDS TURFMASTER TIRE
BUNKER, JEFFREY	11-261-5993-000-000-0000	298.81	02/12/2015	J THOMAS DISTRIBUTORS	GRNDS PARTS FOR SNOW PLOW TRUCK & SUMMER EQUIPMENT
BUNKER, JEFFREY	11-261-5992-000-000-0000	215.98	02/13/2015	SEARS ROEBUCK 1760	MTCE JACK REPLACEMENTS
BUNKER, JEFFREY	11-261-5992-000-000-0000	1,874.25	02/16/2015	ANGELO'S WHOLESALE	MTCE SALT
BUNKER, JEFFREY	11-261-5992-000-000-0000	29.26	02/24/2015	KNIGHTS AUTO SUPPLY IN	MTCE SHOP SUPPLIES
BUNKER, JEFFREY	11-261-5993-000-000-0000	41.98	03/03/2015	FASTENAL COMPANY01	GRNDS OLD ENCLOSED TRAILER REPAIR
BUNKER, JEFFREY	11-261-3220-000-000-0000	119.00	03/04/2015	MICHIGAN GREEN INDUSTR	MTCE MGIA CONFERENCE
BUNKER, JEFFREY Total		2,862.12			
CALHOUN, STEPHANIE	11-118-4910-000-951-0000	73.56	02/19/2015	WM SUPERCENTER #2618	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		73.56			
CARTER, NICOLE	62-431-6275-071-000-0000	55.49	02/26/2015	DOMINO'S 1010	COUNSELING LUNCH MEETING
CARTER, NICOLE Total		55.49			
CHRISTOPOULOS, COURTNEY	11-118-5110-000-951-0000	7.06	02/16/2015	HOBBY LOBBY #417	VALENTINE PARTY SUPPLIES
CHRISTOPOULOS, COURTNEY	11-118-5110-000-951-0000	12.84	02/16/2015	KROGER #670	VALENTINE PARTY SUPPLIES
CHRISTOPOULOS, COURTNEY Total		19.90			
CIANCIO, WANDA	11-225-4917-000-000-0000	500.00	02/26/2015	KROGER #632	GOOGLE PLAY CARDS FOR SOFTWARE ON PBL DEVICES
CIANCIO, WANDA Total		500.00			
CIANFERRA, LINDA	62-431-6301-033-000-0000	-100.00	02/12/2015	LA HERRADURA	CREDIT FOR INCORRECT ORDER
CIANFERRA, LINDA	62-431-6301-033-000-0000	300.70	02/12/2015	LA HERRADURA	STUDENT ACTIVITY
CIANFERRA, LINDA	11-131-5110-000-913-3310	-10.69	02/27/2015	AMC LIVONIA 20 #0538	REFUND FOR TAXES CHARGED
CIANFERRA, LINDA	11-131-5110-000-000-6710	244.51	02/27/2015	AMC LIVONIA 20 #0538	ESL CIVIL RIGHTS PROJECT - FILM
CIANFERRA, LINDA	62-431-6301-033-000-0000	184.92	02/27/2015	AMC LIVONIA 20 #0538	CIVIL RIGHTS CURRICULUM
CIANFERRA, LINDA	62-431-6301-033-000-0000	172.00	03/02/2015	AMERICAN COUNSELING AS	COUNSELING ASSOCIATION
CIANFERRA, LINDA Total		791.44			
CLARK, KIM	62-431-6217-055-000-0000	33.42	02/06/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	20.56	02/06/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	26.66	02/06/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6275-055-000-0000	170.90	02/06/2015	FILM IDEAS INC	FACTS FOR KIDS VIDEOS
CLARK, KIM	62-431-6217-055-000-0000	8.99	02/09/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	24.14	02/09/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	6.99	02/09/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	19.46	02/09/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER

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CLARK, KIM	62-431-6217-055-000-0000	7.60	02/13/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	9.98	02/13/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	108.53	02/13/2015	SCHOLASTIC BOOK FAIRS	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	4.99	02/16/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	62.20	02/16/2015	DEMCO INC	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	21.00	02/17/2015	ELLISON EDUCATION.COM	DIE CUT FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	26.24	02/18/2015	AMAZON.COM	MEDIA CENTER BOOKS
CLARK, KIM	62-431-6217-055-000-0000	43.51	02/26/2015	JOANN ETC #1933	MEDIA CENTER SUPPLIES
CLARK, KIM Total		595.17			
COOLMAN, ROBERT	11-261-5992-071-000-0000	69.48	02/06/2015	MADISON ELECTRIC COMPA	HS AHU 1
COOLMAN, ROBERT	11-261-5992-000-000-0000	41.38	02/06/2015	THE HOME DEPOT 2737	MTCE BOSCO BARN CLEANING SUPPLIES
COOLMAN, ROBERT	11-261-5992-005-000-0000	28.60	02/13/2015	CONSERVA ELECTRIC SUPP	MTCE LAMP FOR TROUBLE LIGHT
COOLMAN, ROBERT	11-261-5992-071-000-0000	341.76	02/19/2015	LIGHTINGSUPPLY	HS AUDITORIUM LIGHTS
COOLMAN, ROBERT	11-261-5992-000-000-0000	598.20	02/23/2015	CONSERVA ELECTRIC SUPP	MTCE LAMP STOCK
COOLMAN, ROBERT	11-261-5992-071-000-0000	480.00	02/26/2015	LIGHTINGSUPPLY	HS AUDITORIUM LAMPS
COOLMAN, ROBERT	11-261-5992-000-000-0000	64.82	03/02/2015	THE HOME DEPOT 2737	MTCE STOCK
COOLMAN, ROBERT	11-261-5992-071-000-0000	1,399.50	03/03/2015	CONSERVA ELECTRIC SUPP	HS AUDITORIUM LIGHTS
COOLMAN, ROBERT Total		3,023.74			
DIATIKAR, CHRISTINE	41-456-6422-015-325-0014	1,325.00	02/06/2015	CDW GOVERNMENT	PO 28634-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-011-325-0014	5,300.00	02/06/2015	CDW GOVERNMENT	PO 28632-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-018-325-0014	1,325.00	02/06/2015	CDW GOVERNMENT	PO 28637-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-020-325-0014	1,325.00	02/06/2015	CDW GOVERNMENT	PO 28639-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-014-325-0014	1,325.00	02/06/2015	CDW GOVERNMENT	PO 28638-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-020-325-0014	116.68	02/06/2015	CDW GOVERNMENT	PO 28639-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-020-325-0014	620.48	02/09/2015	CDW GOVERNMENT	PO 28639-TECHNOLOGY
DIATIKAR, CHRISTINE	62-431-6116-061-000-0000	1,363.78	02/09/2015	FOOTLOCKER.COM EASTBAY	PO 28176, CHEERLEADING SHOES
DIATIKAR, CHRISTINE	41-456-6422-014-325-0014	444.92	02/10/2015	CDW GOVERNMENT	PO 28638-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-014-325-0014	1,995.00	02/10/2015	CDW GOVERNMENT	PO 28638-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-020-325-0014	495.00	02/10/2015	CDW GOVERNMENT	PO 28639-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-020-325-0014	5,058.75	02/10/2015	CDW GOVERNMENT	PO 28639-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-012-325-0014	175.66	02/11/2015	CDW GOVERNMENT	PO 28636-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-018-325-0014	8,768.50	02/11/2015	CDW GOVERNMENT	PO 28637-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-013-325-0014	351.32	02/11/2015	CDW GOVERNMENT	PO 28635-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-018-325-0014	5,801.06	02/11/2015	CDW GOVERNMENT	PO 28637-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-015-325-0014	3,857.56	02/11/2015	CDW GOVERNMENT	PO 28634-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-015-325-0014	1,755.00	02/12/2015	CDW GOVERNMENT	PO 28634-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-018-325-0014	2,060.48	02/12/2015	CDW GOVERNMENT	PO 28637-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-012-325-0014	560.00	02/12/2015	CDW GOVERNMENT	PO 28636-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-013-325-0014	5,822.88	02/12/2015	CDW GOVERNMENT	PO 28635-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-013-325-0014	2,650.00	02/12/2015	CDW GOVERNMENT	PO 28635-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-011-325-0014	5,666.48	02/12/2015	CDW GOVERNMENT	PO 28632-TECHNOLOGY

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DIATIKAR, CHRISTINE	41-456-6422-014-325-0014	5,274.08	02/12/2015	CDW GOVERNMENT	PO 28638-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6420-022-000-0014	209.99	02/12/2015	STAPLS7131567512000001	BOOKCASE FOR HS
DIATIKAR, CHRISTINE	41-456-6422-011-325-0014	6,001.44	02/13/2015	CDW GOVERNMENT	PO 28632-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-015-325-0014	1,133.92	02/17/2015	CDW GOVERNMENT	PO 28634-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-014-325-0014	1,700.88	02/17/2015	CDW GOVERNMENT	PO 28638-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-012-325-0014	2,551.32	02/17/2015	CDW GOVERNMENT	PO 28636-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-013-325-0014	115.48	02/20/2015	CDW GOVERNMENT	PO 28635-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-014-325-0014	144.35	02/20/2015	CDW GOVERNMENT	PO 28638-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-012-325-0014	57.74	02/20/2015	CDW GOVERNMENT	PO 28636-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-020-325-0014	28.87	02/20/2015	CDW GOVERNMENT	PO 28639-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-018-325-0014	173.22	02/20/2015	CDW GOVERNMENT	PO 28637-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-015-325-0014	144.35	02/20/2015	CDW GOVERNMENT	PO 28634-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-011-325-0014	230.96	02/20/2015	CDW GOVERNMENT	PO 28632-TECHNOLOGY
DIATIKAR, CHRISTINE	11-222-5990-071-000-0000	93.99	02/27/2015	J W PEPPER	PO 28578, MUSIC
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	1,633.14	03/02/2015	AMERICINN	BAY CITY HOTEL ROOMS-CREDIT OF \$90.80 PENDING FOR OVERCHARGE 3.12.15
DIATIKAR, CHRISTINE	41-456-6422-012-325-0014	3,372.50	03/02/2015	CDW GOVERNMENT	PO 28636-TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-018-325-0014	1,349.00	03/02/2015	CDW GOVERNMENT	PO 28637-TECHNOLOGY
DIATIKAR, CHRISTINE	62-431-6195-061-000-0000	2,694.00	03/03/2015	TEAM SPORTS	PO 28735, PINK OUT SHIRTS
DIATIKAR, CHRISTINE	11-293-5997-000-000-0000	15,450.00	03/03/2015	TEAM SPORTS	PO 28793, FB UNIFORMS
DIATIKAR, CHRISTINE	62-431-6126-061-000-0000	150.00	03/03/2015	TEAM SPORTS	PO 28742, HOODIES/PANTS
DIATIKAR, CHRISTINE	62-431-6195-061-000-0000	66.00	03/03/2015	TEAM SPORTS	PO 28745, VB SHIRTS
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	996.00	03/03/2015	TEAM SPORTS	PO 28747, FB SHORTS/SHIRTS
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	2,984.00	03/03/2015	TEAM SPORTS	PO 28746, FB PRACTICE JERSEYS/SOCKS
DIATIKAR, CHRISTINE	62-431-6195-061-000-0000	812.00	03/03/2015	TEAM SPORTS	PO 28743, VB SHIRTS
DIATIKAR, CHRISTINE	62-431-6126-061-000-0000	534.00	03/03/2015	TEAM SPORTS	PO 28736, WARM-UPS
DIATIKAR, CHRISTINE	62-431-6195-061-000-0000	260.85	03/03/2015	TEAM SPORTS	PO 28744, LONG SLEEVE SHIRTS
DIATIKAR, CHRISTINE	62-431-6112-071-000-0000	1,746.00	03/03/2015	TEAM SPORTS	PO 28534, CAT RACK CLOTHES
DIATIKAR, CHRISTINE	11-293-5997-000-000-0000	3,582.00	03/03/2015	TEAM SPORTS	PO 28504, WR UNIFORMS
DIATIKAR, CHRISTINE	62-431-6177-061-000-0000	1,066.00	03/03/2015	TEAM SPORTS	PO 28738, POM SHIRTS
DIATIKAR, CHRISTINE	62-431-6195-061-000-0000	432.00	03/03/2015	TEAM SPORTS	PO 28737, VB PLAYOFF SHIRTS
DIATIKAR, CHRISTINE	11-293-6410-000-000-0000	1,150.00	03/03/2015	TEAM SPORTS	PO 28733, TRACK EQUIPMENT
DIATIKAR, CHRISTINE	62-431-6103-061-000-0000	5,076.00	03/03/2015	TEAM SPORTS	PO 28760, MS B BKB UNIFORMS
DIATIKAR, CHRISTINE	62-431-6114-061-000-0000	1,320.00	03/03/2015	TEAM SPORTS	PO 28741, SHIRTS
DIATIKAR, CHRISTINE	62-431-6114-061-000-0000	1,700.00	03/03/2015	TEAM SPORTS	PO 28739, SHOES
DIATIKAR, CHRISTINE	62-431-6114-061-000-0000	833.00	03/03/2015	TEAM SPORTS	PO 28732, POLOS/JACKETS
DIATIKAR, CHRISTINE	62-431-6177-061-000-0000	352.00	03/03/2015	TEAM SPORTS	PO 28740, POM SHIRTS
DIATIKAR, CHRISTINE	62-431-6116-061-000-0000	20.50	03/03/2015	TEAM SPORTS	PO 28813, CHEER SHIRTS
DIATIKAR, CHRISTINE	62-431-6103-061-000-0000	708.30	03/03/2015	TEAM SPORTS	PO 28734, HS WR UNIFORMS
DIATIKAR, CHRISTINE	62-431-6195-061-000-0000	180.00	03/03/2015	TEAM SPORTS	PO 28731, VB SHIRTS/FLEECE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	726.00	03/03/2015	TEAM SPORTS	PO 28837, FB SHIRTS
DIATIKAR, CHRISTINE	62-431-6126-061-000-0000	388.00	03/03/2015	TEAM SPORTS	PO 28838, SHIRTS
DIATIKAR, CHRISTINE	11-111-5110-055-051-0000	1.95	03/04/2015	J W PEPPER	PO 28919, MUSIC
DIATIKAR, CHRISTINE	11-222-5990-071-000-0000	60.00	03/04/2015	J W PEPPER	PO 28578, MUSIC
DIATIKAR, CHRISTINE	41-456-6420-014-000-0014	11,210.00	03/04/2015	SSI*SCHOOL SPECIALTY	PO 27665, FURNITURE
DIATIKAR, CHRISTINE	11-118-5110-000-951-0000	575.72	03/04/2015	SSI*SCHOOL SPECIALTY	PO 27712, WALL RACKS
DIATIKAR, CHRISTINE Total		137,453.10			
DIGLIO, CAROL	11-283-5610-000-000-0000	271.60	02/09/2015	MARIA'S DELI	LUNCH MEETING
DIGLIO, CAROL Total		271.60			
DIXON, KAREN	21-297-4120-014-000-0000	14.27	02/27/2015	AMAZON MKTPLACE PMTS	CAN OPENER BLADE FOR PV KITCHEN
DIXON, KAREN Total		14.27			
DRAGOO, MICHAEL	11-261-5992-010-000-0000	-8.70	02/09/2015	MICHIGAN AIR PRODUCTS	TRANS REFUND FOR TAX
DRAGOO, MICHAEL	11-261-5992-065-000-0000	95.00	02/10/2015	CONSERVA ELECTRIC SUPP	MS AUDITORIUM LIGHTS
DRAGOO, MICHAEL	11-261-5992-015-000-0000	27.95	02/13/2015	COCHRANE SUPPLY AND EN	DF HOT WATER FREQUENCY DRIVE SHIPPING
DRAGOO, MICHAEL	11-261-5992-015-000-0000	1,305.00	02/13/2015	COCHRANE SUPPLY AND EN	DF HOT WATER FREQUENCY DRIVE
DRAGOO, MICHAEL	11-261-5992-015-000-0000	431.93	02/16/2015	COCHRANE SUPPLY AND EN	DF GYM UNIT
DRAGOO, MICHAEL	11-261-5992-015-000-0000	545.89	02/16/2015	MICHIGAN CHANDELIER	DF GYM
DRAGOO, MICHAEL	11-261-5992-071-000-0000	124.60	02/25/2015	COCHRANE SUPPLY AND EN	HS PNUEMATIC CONTROL RESTRICTORS
DRAGOO, MICHAEL	11-261-5992-071-000-0000	9.15	02/25/2015	COCHRANE SUPPLY AND EN	HS PNUEMATIC CONTROL RESTRICTORS SHIPPING
DRAGOO, MICHAEL	11-261-5992-015-000-0000	18.99	02/27/2015	MICHIGAN CHANDELIER	DF GYM FREIGHT
DRAGOO, MICHAEL Total		2,549.81			
EASON, CHRISTINE	11-351-5110-000-953-0000	57.09	02/06/2015	AMAZON MKTPLACE PMTS	GAMES AND TOYS FOR REGULAR PROGRAM
EASON, CHRISTINE	11-351-5110-000-953-0000	7.56	02/06/2015	AMAZON MKTPLACE PMTS	GAMES AND TOYS
EASON, CHRISTINE	11-351-5110-000-953-0000	40.88	02/17/2015	GFS MKTPLC #0647	SPRING BREAK ACTIVITIES; FORTUNE COOKIE DIPPING SUPPLIES
EASON, CHRISTINE	11-351-5110-000-953-0000	13.44	02/19/2015	JOANN ETC #1933	CRAFT SUPPLIES
EASON, CHRISTINE Total		118.97			
FALLONE, MARIA	11-111-5110-014-025-0000	271.08	02/09/2015	DBC*BLICK ART MATERIAL	ART MATERIALS
FALLONE, MARIA	62-431-6501-014-000-0000	127.00	02/09/2015	DBC*BLICK ART MATERIAL	ART SUPPLIES GLAZE
FALLONE, MARIA	11-111-5110-014-025-0000	32.93	02/10/2015	RGS PAY*	CLASS ROOM SUPPLIES FARMER AND VANLITHOUT
FALLONE, MARIA	11-111-5110-014-025-0000	102.99	02/10/2015	SSI*CLASSROOM DIRECT	CLASS ROOM MATERIALS FOR FARMER
FALLONE, MARIA	62-431-6275-014-000-0000	22.79	02/11/2015	AMAZON MKTPLACE PMTS	STAFF LITERACY LIBRARY BOOK
FALLONE, MARIA	11-111-5110-014-025-0000	369.00	02/13/2015	IN *ROVIN CERAMICS	CLAY FOR ART CLASS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FALLONE, MARIA	11-111-5110-014-025-0000	92.67	02/16/2015	SSI*SCHOOL SPECIALTY	VANLINTHOUT CLASS ROOM MATERIALS
FALLONE, MARIA	62-431-6275-014-000-0000	4.16	02/19/2015	USPS 25436003534302620	MAILED CLASS ROOM PHOTO TO JAPAN
FALLONE, MARIA	62-431-6275-014-000-0000	63.93	02/26/2015	REMEDIA PUBLICATIONS	TEST TAKING STRATEGIES 3 & 4 GRADES
FALLONE, MARIA	62-431-6275-014-000-0000	310.00	02/27/2015	PAYPAL *MEMSPA	BURRY AND JAHN ATTEND MEMSPA CONFERENCE
FALLONE, MARIA	62-431-6275-014-000-0000	119.00	02/27/2015	PAYPAL *MEMSPA	MICHOS ATTEND MEMSPA CONFERENCE
FALLONE, MARIA	62-431-6501-014-000-0000	775.00	03/02/2015	DEMCO INC	BEAN BAG CHAIRS FOR MEDIA CENTER
FALLONE, MARIA	62-431-6275-014-000-0000	15.00	03/02/2015	OAKLAND SCHOOLS-RC INT	BRODERICK ATTENDING P.E. CONFERENCE
FALLONE, MARIA	62-431-6275-014-000-0000	30.00	03/04/2015	DUNCAN DISPOSAL SYSTEM	RECYCLING INVOICE 0000549670
FALLONE, MARIA	62-431-6275-014-000-0000	20.00	03/04/2015	SOUTHPAW ENTERPRISES I	REPLACEMENT PARTS FOR SQUEEZE MACHINE
FALLONE, MARIA Total		2,355.55			
FRANK, KELLY	11-118-5110-000-000-3430	36.00	02/09/2015	DOLRTREE 3498 00034983	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	59.80	02/16/2015	LAKESHORE LEARNING #45	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	27.70	02/23/2015	LAKESHORE LEARNING #45	SUPPLIES
FRANK, KELLY Total		123.50			
FULAR, JAMES	11-261-5993-011-000-0000	57.10	02/09/2015	MARKS OUTDOOR POWER EQ	VO SNOWBLOWER
FULAR, JAMES	11-261-5992-055-000-0000	135.83	02/10/2015	BADER AND SONS CO.	NM TRACTOR & SNOWBLOWER PARTS
FULAR, JAMES	11-261-5992-071-000-0000	59.90	02/10/2015	COUGAR SALES & RENTAL	HS AUDITORIUM DRIVE ASPHALT REPAIR
FULAR, JAMES	11-261-5992-000-000-0000	503.62	02/10/2015	GEMPLER*1020488775	MTCE TOOLS, SUPPLIES
FULAR, JAMES	11-261-5992-014-000-0000	479.38	02/10/2015	GEMPLER*1020488775	PV SALT SPREADER
FULAR, JAMES	11-261-5990-000-000-0000	189.85	02/10/2015	GEMPLER*1020488775	MTCE WINTER GEAR
FULAR, JAMES	11-261-5992-000-000-0000	4.48	02/11/2015	BADER AND SONS CO.	MTCE GATOR PARTS
FULAR, JAMES	11-261-5992-055-000-0000	39.02	02/13/2015	BADER AND SONS CO.	NM TRACTOR
FULAR, JAMES	11-261-5993-000-000-0000	22.05	02/16/2015	MARKS OUTDOOR POWER EQ	GRNDS CHOKE FOR 1998 Z-MOWER
FULAR, JAMES	11-261-5993-000-000-0000	1,000.00	02/16/2015	MARKS OUTDOOR POWER EQ	MTCE NEW POWER BROOM EQUIPMENT
FULAR, JAMES	11-261-5730-000-000-0000	104.33	02/16/2015	NOR*NORTHERN TOOL	MTCE 1990 FORD 2120
FULAR, JAMES	11-261-5992-000-000-0000	74.98	02/16/2015	NOR*NORTHERN TOOL	MTCE TOW STRAPS
FULAR, JAMES	11-261-3220-000-000-0000	107.10	02/18/2015	MICHIGAN GREEN INDUSTR	MTCE CONTINUING EDUCATION CLASSES FOR FULAR
FULAR, JAMES	11-261-5993-055-000-0000	41.99	02/20/2015	BADER AND SONS CO.	NM TRACTOR DOOR, SHOCK
FULAR, JAMES	11-261-4910-065-000-0000	22.00	02/26/2015	MARKS OUTDOOR POWER EQ	MS SNOWBLOWER REPAIR
FULAR, JAMES	11-261-5993-000-000-0000	55.97	02/26/2015	MARKS OUTDOOR POWER EQ	MTCE SUMMER EQUIPMENT PARTS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	11-261-4910-000-000-0000	398.26	02/27/2015	HAROLDS FRAME SHOP INC	MTCE SMALL TRAILER REPAIR
FULAR, JAMES	11-261-5993-000-000-0000	24.92	03/02/2015	J THOMAS DISTRIBUTORS	GRNDS LEAF BLOWER PARTS
FULAR, JAMES	11-261-5993-000-000-0000	283.61	03/02/2015	J THOMAS DISTRIBUTORS	GRNDS LEAF BLOWER & SNOW PLOW PARTS
FULAR, JAMES	11-261-5993-000-000-0000	116.13	03/02/2015	MARKS OUTDOOR POWER EQ	GRNDS Z-MOWER PARTS
FULAR, JAMES	11-261-5993-000-000-0000	71.14	03/04/2015	THE HOME DEPOT 2737	GRNDS PLYWOOD FOR ENCLOSED TRAILER
FULAR, JAMES Total		3,791.66			
FURLOW, SETH	11-113-5110-071-065-0000	23.89	02/06/2015	KROGER #671	ELECTROLYSIS COPPER CHLORIDE LAB CHEM
FURLOW, SETH	11-113-5110-071-414-0000	375.00	02/09/2015	BIO RAD*	HUMAN GENETICS UNIT IB BIOLOGY 1
FURLOW, SETH	11-113-5110-071-414-0000	19.90	02/09/2015	PP*HOUDINISHIDEAWAY	TRICK DICE FOR CHI SQUARE ANALYSIS
FURLOW, SETH	11-113-5110-071-414-0000	67.59	02/27/2015	VWR INTERNATIONAL INC	ANIMAL BEHAVIOR STUDY IA #2 IB BIOLOGY
FURLOW, SETH	11-113-5110-071-414-0000	27.84	03/02/2015	BUSCH'S #1205	CHI SQAURE ANALYSIS ACTIVITY IB YEAR 1
FURLOW, SETH	11-113-5110-071-414-0000	68.87	03/02/2015	VWR INTERNATIONAL INC	ANIMAL BEHAVIOR STUDY IA #2 IB BIOLOGY
FURLOW, SETH Total		583.09			
GERECKE, LORI	11-112-5110-065-065-0000	8.06	02/26/2015	SAMSCLUB #6657	SUPPLIES
GERECKE, LORI Total		8.06			
GILMORE, MEGAN	11-118-5110-000-951-0000	6.66	02/10/2015	TARGET 00014654	TEACHING SUPPLIES
GILMORE, MEGAN Total		6.66			
GONZALEZ-SHEERAN, MARG	11-112-5110-065-065-0000	14.80	02/09/2015	GREAT LAKES ACE HARDWA	LAB SUPPLIES
GONZALEZ-SHEERAN, MARG	62-431-6257-065-000-0000	-24.00	02/09/2015	KOHL'S #0009	REFUND FOR SCIENCE FAIR JUDGE GIFTS NOT USED IN JANUARY , 2015
GONZALEZ-SHEERAN, MARG	11-112-5110-065-065-0000	3.94	02/24/2015	KROGER #632	LAB EXPERIMENT SUPPLIES
GONZALEZ-SHEERAN, MARG	62-431-6257-065-000-0000	37.96	02/25/2015	GFS MKTPLC #1985	STUDENT PRIZES FOR FUND RAISER RAFFLE
GONZALEZ-SHEERAN, MARG	62-431-6257-065-000-0000	42.21	03/02/2015	SAMSCLUB #6657	STUDENT COUNCIL RAFFLE PRIZES
GONZALEZ-SHEERAN, MARGARET Total		74.91			
GORDON, BRIAN	62-431-6275-061-000-0000	1,939.50	02/06/2015	PP*JORDANOGRAP	PICTURE DISPLAY
GORDON, BRIAN	62-431-6104-061-000-0000	91.01	02/06/2015	SAMSCLUB #6657	SUPPLIES FOR OFFICE
GORDON, BRIAN	62-431-6104-061-000-0000	24.38	02/09/2015	TIM HORTON'S #914777	DONUTS FOR CAPTAINS MEETING
GORDON, BRIAN	11-293-5999-000-000-0000	42.00	02/11/2015	ESCO PROMOTIONS	PLAQUES
GORDON, BRIAN	11-293-5999-000-000-0000	42.00	02/11/2015	ESCO PROMOTIONS	PLAQUES
GORDON, BRIAN	11-293-5999-000-000-0000	43.00	02/11/2015	ESCO PROMOTIONS	PLAQUES
GORDON, BRIAN	62-431-6104-061-000-0000	59.52	02/26/2015	SAMSCLUB #6657	SUPPLIES FOR OFFICE
GORDON, BRIAN	62-431-6104-061-000-0000	58.86	02/27/2015	BENITOS PIZZA-NOVI	DINNER FOR WORKERS
GORDON, BRIAN	62-431-6104-061-000-0000	48.20	03/02/2015	BENITOS PIZZA-NOVI	DINNER FOR WORKERS
GORDON, BRIAN	62-431-6104-061-000-0000	100.70	03/04/2015	LITTLE CAESARS #0057	PIZZA FOR STATE TOURNAMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GORDON, BRIAN Total		2,449.17			
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	30.35	02/26/2015	GIA PUBLICATIONS INC	MUSIC FOR CHOIR FESTIVAL
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	300.00	02/27/2015	FESTIVALS OF MUSIC	CEDAR POINT DEPOSITE
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	11.70	03/02/2015	MUSICNOTES.COM	MUSIC FOR CHOIR FESTIVAL
GREBINSKI, KRISTEN Total		342.05			
HANSEN, ANN	62-431-6355-031-000-0000	86.60	02/10/2015	CANDY WRAPPER STORE	STAFF APPRECIATION
HANSEN, ANN	62-431-6355-031-000-0000	31.77	03/04/2015	JET'S PIZZA # 150	STAFF MEETING
HANSEN, ANN	62-431-6355-031-000-0000	16.94	03/04/2015	JET'S PIZZA # 150	STAFF MEETING
HANSEN, ANN	62-431-6355-031-000-0000	31.77	03/04/2015	JET'S PIZZA # 150	STAFF MEETING
HANSEN, ANN	62-431-6355-031-000-0000	76.27	03/04/2015	JET'S PIZZA # 150	STAFF MEETING
HANSEN, ANN Total		243.35			
HARVEY, JENNIFER	11-113-5110-071-414-0000	14.98	02/05/2015	HOBBY-LOBBY #645	SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	141.80	02/06/2015	UTRECHT ART 8004471892	SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	320.64	02/13/2015	MOLLY HAWKINS HOUSE IN	SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	234.14	02/16/2015	SSI*SCHOOL SPECIALTY	SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	736.10	02/16/2015	SSI*SCHOOL SPECIALTY	SUPPLIES
HARVEY, JENNIFER Total		1,447.66			
HENDERSON, BETH	11-282-3430-000-000-0000	147.88	02/12/2015	PITNEY BOWES PI	POSTAGE MACHINE INK AND TAPE ROLLS
HENDERSON, BETH	11-252-5910-000-000-0000	270.00	02/23/2015	STAPLS7132037850000001	MICR TONER FOR CHECK PRINTER
HENDERSON, BETH	11-252-5910-000-000-0000	1,031.00	02/24/2015	XPEDX	WHITE COPY PAPER - PALLET - FOR ESB
HENDERSON, BETH	11-252-5910-000-000-0000	52.93	03/02/2015	STAPLS7132589655000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-111-5110-013-025-0000	24.33	03/02/2015	STAPLS7132590577000001	NOVI WOODS - CLASS/OFFICE SUPPLIES
HENDERSON, BETH	11-252-3220-000-000-0000	310.00	03/03/2015	MSBO	MSBO CONFERENCE REGISTRATION - JODY MALBON
HENDERSON, BETH Total		1,836.14			
HOLLY, SHEILA	11-113-4910-071-451-0000	798.00	02/05/2015	MICHIGAN VIRTUAL U	REGISTER 2 STUDENTS FOR ONLINE COURSES
HOLLY, SHEILA	11-221-3220-000-411-0000	150.00	02/06/2015	OAKLAND SCHOOLS-RC INT	FORMATIVE ASSESSMENT IN ACTION WORKSHOP; NICK KALAKAILO, RJ WEBBER, MELISSA BARSZCZOWSKI; 2.6.15
HOLLY, SHEILA	11-221-3220-000-411-0000	185.00	02/09/2015	MICHIGAN ASSOCIATION F	2015 MACUL REGISTRATION FOR RJ WEBBER, 3.19.15
HOLLY, SHEILA	11-113-4910-071-451-0000	399.00	02/16/2015	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR AN ONLINE COURSE
HOLLY, SHEILA	11-221-5910-000-411-0000	243.74	02/16/2015	STAPLS7131922378000001	CURRICULUM OFFICE SUPPLIES
HOLLY, SHEILA	11-221-3220-000-411-0000	325.00	02/20/2015	MPAAA	MPAAA CONFERENCE REGISTRATION; SHEILA HOLLY; MAY 5-7, 2015

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-221-3220-000-411-0000	119.00	02/24/2015	PAYPAL *MEMSPA	CLASSROOM QUESTIONING FOR THE COMMON CORE WORKSHOP; EVALICIA SMITH; 4.17.15
HOLLY, SHEILA	11-221-7410-000-411-0000	250.00	02/25/2015	MICHIGAN ELEMENTARY AN	MEMSPA MEMBERSHIP FOR EVALICIA SMITH
HOLLY, SHEILA	11-221-3220-000-411-0000	325.00	02/26/2015	MPAAA	MPAAA CONFERENCE REGISTRATION; JANET GRUBER; MAY 5-7, 2015
HOLLY, SHEILA	11-221-3220-000-411-0000	330.00	03/02/2015	OAKLAND SCHOOLS-RC INT	WRITING FOR PROFESSIONAL GROWTH WORKSHOP; OKALND SCHOOLS; RJ WEBBER AND DARBY HOPPENSTEDT; 3.6.15
HOLLY, SHEILA	11-221-3220-000-411-0000	120.00	03/02/2015	OAKLAND SCHOOLS-RC INT	EXPLICIT INSTRUCTION SERIES; DIANA STOTLER, PEGGY HARE, MELISSA BARSZCZOWSKI, ANN DONATO, HEATHER SCHILLING, NANCY WILLIS, JENNIFER CAMERILLI, AND DONN SHARP; 3.24.15
HOLLY, SHEILA Total		3,244.74			
HOSKINS, DIANE	62-431-6301-033-000-0000	81.40	02/05/2015	GUIDOS PREMIUM PIZZA I	DINNER FOR STUDENTS
HOSKINS, DIANE	11-132-5210-000-912-3310	184.23	02/06/2015	AWL*PEARSON EDUCATION	SCIENCE BOOKS
HOSKINS, DIANE	62-431-6301-033-000-0000	74.95	02/06/2015	GUIDOS PREMIUM PIZZA I	DINNER FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	158.90	02/12/2015	PANERA BREAD #608009	BAGELS FOR ESL PRESENTATIONS
HOSKINS, DIANE	62-431-6301-033-000-0000	86.12	02/12/2015	WAL-MART #5893	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	185.93	02/13/2015	BOSTON MARKET 1083	DINNER FOR STUDENTS-COUNT DAY
HOSKINS, DIANE	62-431-6301-033-000-0000	93.17	02/13/2015	BOSTON MARKET 1083	DINNER FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	91.23	02/24/2015	GUIDOS PREMIUM PIZZA I	DINNER FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	88.91	02/25/2015	MEIJER INC #122 Q01	FOOD FOR STUDENTS
HOSKINS, DIANE	11-131-5110-000-000-6710	365.74	02/25/2015	STAPLS7132293851000001	TEACHER SUPPLIES
HOSKINS, DIANE	11-221-3220-000-000-6710	15.00	02/26/2015	ACT*MAEPD/NHRD	CONFERENCE FOR EMILY WAGG
HOSKINS, DIANE	62-431-6301-033-000-0000	98.88	02/26/2015	JIMMY JOHNS - 1659 - E	DINNER FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	55.00	02/26/2015	MEIJER INC #122 Q01	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	41.17	03/03/2015	MEIJER INC #122 Q01	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	106.76	03/03/2015	RED OLIVE XV	DINNER FOR STUDENTS
HOSKINS, DIANE	11-132-5210-000-912-3310	50.87	03/04/2015	AMAZON MKTPLACE PMTS	ENGLISH BOOKS
HOSKINS, DIANE	62-431-6301-033-000-0000	108.12	03/04/2015	RED OLIVE XV	DINNER FOR STUDENTS
HOSKINS, DIANE Total		1,886.38			
HOIRIGAN, MARK	11-113-5110-071-050-0000	254.49	02/05/2015	J W PEPPER	PURCHASE OF ADDITIONAL JUDGES SCORES FOR BAND FESTIVAL, 2015
HOIRIGAN, MARK Total		254.49			
JUOPPERI, JOHN	11-261-5992-005-000-0000	94.16	02/23/2015	THE HOME DEPOT 2737	MTCE TRAILER REPAIR
JUOPPERI, JOHN	11-261-5992-014-000-0000	31.98	02/25/2015	THE HOME DEPOT 2737	PV OFFICE

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CYCLE: 2/5/15 - 3/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JUOPPERI, JOHN Total		126.14			
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	95.50	02/10/2015	SSI*PREMIER HAM&STEPH	ADDITIONAL ASSIGNMENT NOTEBOOKS FOR THIRD AND FOURTH GRADE
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	202.00	02/26/2015	ACP DIRECT	ADDITIONAL HEADPHONES FOR 1ST GRADE
KORTLANDT, PATRICIA	11-111-5110-011-060-0000	247.04	03/02/2015	SCHOLASTIC INC. KEY 6	BOOKS FOR THE CLASS OF 2028
KORTLANDT, PATRICIA Total		544.54			
LACLEAR, CHARLES	11-113-5210-071-099-0000	262.25	02/10/2015	IN *SUPERIOR TEXT, LLC	ENGLISH BOOKS
LACLEAR, CHARLES	11-113-5110-071-044-0000	73.50	02/19/2015	MEIJER INC #122 Q01	LIFE MANAGEMENT SKILLS CLASSROOM SUPPLIES
LACLEAR, CHARLES	11-113-7410-071-000-0000	170.00	03/04/2015	MICHIGAN READING ASSOC	CONFERENCE DUES
LACLEAR, CHARLES Total		505.75			
LAINE, MARGARET	62-431-6174-071-000-0000	66.11	02/09/2015	PANERA BREAD #667	FOOD FOR STAFF MEETING BEFORE PROCTORING ACT FEBRUARY 7TH
LAINE, MARGARET	62-431-6106-071-000-0000	113.42	02/16/2015	COTTAGE INN PIZZA NOVI	WORKING LUNCH WITH THE COORDINATOR FOR DP STUDENTS
LAINE, MARGARET	62-431-6105-071-000-0000	144.55	03/02/2015	AMAZON.COM	AP CALCULUS AB/BC STUDY MANUALS
LAINE, MARGARET Total		324.08			
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	250.00	02/06/2015	ALL CITY ROOTER	DF EAST WING DRAIN CLEANOUT
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	490.00	02/06/2015	ALL CITY ROOTER	HS BOYS LOCKER ROOM CAMERA, DRAIN CLEANING
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	293.30	02/06/2015	CUMMINS BRIDGEWAY-6	HS GENERATOR
LAMBERT, ELIZABETH	41-261-4110-055-000-4449	2,764.00	02/06/2015	DE-CAL INC	NM6 REPAIR HEATING BOILERS
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	1,861.00	02/06/2015	DE-CAL INC	NM5 REPAIR HEATING BOILERS
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	25.00	02/06/2015	ERADICO SERVICES INC	DF PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	34.00	02/06/2015	ERADICO SERVICES INC	MS PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	30.00	02/06/2015	ERADICO SERVICES INC	HS PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	25.00	02/06/2015	ERADICO SERVICES INC	PV PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	25.00	02/06/2015	ERADICO SERVICES INC	NW PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	02/06/2015	ERADICO SERVICES INC	NM6 PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	40.00	02/06/2015	ERADICO SERVICES INC	ESB PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	02/06/2015	ERADICO SERVICES INC	NM5 PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	25.00	02/06/2015	ERADICO SERVICES INC	VO PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4120-012-000-0000	25.00	02/06/2015	ERADICO SERVICES INC	OH PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	25.00	02/06/2015	ERADICO SERVICES INC	ITC PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-003-000-0000	28.00	02/06/2015	ERADICO SERVICES INC	PS PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	48.10	02/06/2015	KNIGHTS AUTO SUPPLY IN	MTCE TRUCK #9 PARTS
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	475.00	02/06/2015	MICHIGAN STUMP REMOVAL	OH TREE WORK
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	750.00	02/06/2015	MICHIGAN STUMP REMOVAL	HS TREE WORK
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	1,500.00	02/06/2015	MICHIGAN STUMP REMOVAL	NM TREE WORK

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CYCLE: 2/5/15 - 3/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	750.00	02/06/2015	MICHIGAN STUMP REMOVAL	MTCE TREE WORK
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	32.48	02/06/2015	QUALITY FIRST AID & SA	MTCE FIRST AID KIT
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	36.24	02/06/2015	QUALITY FIRST AID & SA	TRANS FIRST AID KIT
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	293.00	02/09/2015	COMMERICAL GLASS,	HS WRESTLING ROOM DOOR GLASS
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	471.61	02/09/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	565.00	02/09/2015	URBANS PARTITION & REM	NM6 ROOM 618/620 PARTITION REPAIRS
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	771.12	02/10/2015	GREAT LAKES POWER AND	DF ART ROOM FLOOR BOXES TROUBLESHOOTING
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	485.00	02/10/2015	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	140.00	02/10/2015	IN *AQUATIC SOURCE, LL	HS POOL MAINTENANCE VISIT
LAMBERT, ELIZABETH	11-261-5990-000-000-0000	50.00	02/10/2015	OCCUPATIONAL HLTH PRTN	MTCE PHYSICALS FOR FULAR, NESMITH
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	458.67	02/11/2015	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	310.00	02/11/2015	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-4290-005-000-0000	91.60	02/16/2015	AIRGASS NORTH	MTCE WELDING
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	770.84	02/16/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	193.15	02/16/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	41-261-4110-015-000-4449	3,544.00	02/16/2015	DE-CAL INC	DF HEATING BOILERS REPAIRS
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	126.20	02/18/2015	WWW.RECSTUFF.COM	MTCE BAND TRAILER BUMPER
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	10.00	02/20/2015	PROTECTION ONE ALARM	ESB ALARM SERVICE
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	949.25	02/20/2015	PROTECTION ONE ALARM	DISTRICT ALARM SERVICE
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	466.00	02/20/2015	PROTECTION ONE ALARM	OH ALARM
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	423.64	02/25/2015	KONE INC.	HS ELEVATOR MAINTENANCE 2/01 TO 7/31
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	160.43	02/25/2015	NUCO2	HS POOL CO2
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	1,019.18	02/25/2015	SUBURBAN PROPANE LP	BOSCO PROPANE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	377.80	02/26/2015	NATIONAL TIME	HS FIRE ALARM SENSOR
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	490.00	02/26/2015	URBANS PARTITION & REM	NM5 ROOM 507 WALL REPAIR
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	645.00	02/27/2015	VFP FIRE SYSTEMS INC	HS SPRINKLER PIPE REPAIR
LAMBERT, ELIZABETH	11-261-4910-000-000-0611	3,912.00	03/02/2015	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT CONSULTING
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	429.00	03/02/2015	ARCH ENVIRONMENTAL GRO	DISTRICT HAZARDOUS MATERIALS CONSULTING
LAMBERT, ELIZABETH	11-261-5991-000-000-0000	80.80	03/02/2015	NICHOLS	CUST VACUUM BAG FILTERS
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	3,555.00	03/04/2015	ALL CITY ROOTER	HS VECTOR TRUCK SEWAGE EJECTION PITS, DOOR #1 SANITARY CLEANOUT
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	364.00	03/04/2015	DE-CAL INC	MS ROOM 128 HOT WATER VALVE
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	1,050.00	03/04/2015	DE-CAL INC	PV ROOM 301 SHAFT & BEARING REPLACEMENT

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CYCLE: 2/5/15 - 3/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	231.00	03/04/2015	DE-CAL INC	DF GYM UNIT #3 HOT WATER VALVE ACTUATOR
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	196.00	03/04/2015	DE-CAL INC	ITC RTU#5 IN VIDEO STUDIO
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	427.00	03/04/2015	DE-CAL INC	NM5 ROOM 561 MUSIC ROOMLOW DISCHARGE AIR TEMP
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	1,085.00	03/04/2015	DE-CAL INC	DISTRICT BACKFLOW SURVEY
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	63.98	03/04/2015	KNIGHTS AUTO SUPPLY IN	MTCE 1999 RED DUMP
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	435.53	03/04/2015	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-013-000-0000	352.09	03/04/2015	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	770.91	03/04/2015	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-015-000-0000	368.87	03/04/2015	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	508.10	03/04/2015	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	2,035.68	03/04/2015	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	232.33	03/04/2015	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-012-000-0000	335.08	03/04/2015	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	557.08	03/04/2015	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	1,705.00	03/04/2015	VFP FIRE SYSTEMS INC	MS FIRE PUMP CONTROL LINE
LAMBERT, ELIZABETH Total		41,088.06			
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	64.68	02/05/2015	THE HOME DEPOT 2710	BATTERIES FOR LEGOMINDSTORMER ROBOTICS AND GLUE STICKS FOR BRIDGE BUILDING PROJECT
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	246.31	02/26/2015	STAPLES 00115659	SUPPLIES FOR ROLLER COASTER PROJECT IN STEM
LANEY, CHRISTOPHER Total		310.99			
LUDWIG, CORINA	62-431-6249-065-000-0000	11.96	02/09/2015	HILLERS MARKET	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	85.89	02/19/2015	TARGET 00008722	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	6.17	02/20/2015	WM SUPERCENTER #5893	SUPPLIES
LUDWIG, CORINA Total		104.02			
LUMLEY, SHERYL	62-431-6301-033-000-0000	194.07	02/10/2015	SAMS CLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	70.97	02/26/2015	PANERA BREAD #608009	FOOD FOR STUDENTS
LUMLEY, SHERYL Total		265.04			
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	46.29	02/10/2015	MEIJER INC #122 Q01	PRESCHOOL SCIENCE EXPERIMENT
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	25.65	02/11/2015	MEIJER INC #122 Q01	PRESCHOOL BAKING PROJECT
LUSSENDEN, ASHLEY Total		71.94			
MATTHEWS, STEVEN	11-232-3220-000-000-0000	20.52	02/26/2015	SQ *YARED TAXI SERVICE	AASA CONFERENCE: TAXI FROM AIRPORT TO HOTEL
MATTHEWS, STEVEN	11-232-7910-000-000-0000	82.51	03/02/2015	AMERICAN ASSOC OF SCHO	AASA: BOOK PURCHASES FROM CONFERENCE BOOKSTORE
MATTHEWS, STEVEN	11-232-3220-000-000-0000	88.00	03/02/2015	METRO AIRPORT PARKING	AASA: PARKING AT AIRPORT
MATTHEWS, STEVEN	11-231-3220-000-000-0000	1,122.72	03/03/2015	MARRIOTT	AASA: HOTEL EXPENSE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATTHEWS, STEVEN	11-232-7910-000-000-0000	5.00	03/04/2015	ELLIS PARKING LANSING	MASB LEGISLATIVE CONFERENCE PARKING EXPENSE
MATTHEWS, STEVEN Total		1,318.75			
MCDOUGALL, BARBARA	62-431-6128-061-000-0000	338.00	02/11/2015	MT BRIGHTON SKI SCHOOL	PASSES FOR SKI TEAM
MCDOUGALL, BARBARA	62-431-6128-061-000-0000	338.00	02/12/2015	MT BRIGHTON: TICKETS	PASSES FOR SKI TEAM
MCDOUGALL, BARBARA	62-431-6128-061-000-0000	240.00	02/16/2015	PINE KNOB SKI RESORT I	PASSES FOR SKI TEAM
MCDOUGALL, BARBARA	62-431-6104-061-000-0000	13.76	03/03/2015	SAMS CLUB #6657	GIFT FOR CO-OP STUDENT
MCDOUGALL, BARBARA	62-431-6104-061-000-0000	54.94	03/03/2015	SAMSCLUB #6657	GIFT FOR CO-OP STUDENT
MCDOUGALL, BARBARA Total		984.70			
MCKAIG, HEATHER	11-113-5110-071-026-0000	42.14	02/05/2015	JOANN ETC #1933	SET (FABRIC) - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	24.99	02/06/2015	KOHL'S #0009	COSTUMES - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	8.27	02/06/2015	KROGER #632	PROPS (FOOD) - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	40.00	02/06/2015	LITTLE CAESARS 1834 00	PIZZA
MCKAIG, HEATHER	11-113-5110-071-026-0000	4.29	02/06/2015	MEIJER INC #054 Q01	PROPS (FOOD) - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	6.34	02/06/2015	MEIJER INC #054 Q01	SET SUPPLIES - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	15.61	02/06/2015	MEIJER INC #122 Q01	MAKE UP SUPPLIES - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	10.02	02/06/2015	MICHAELS STORES 3744	PROPS - MIFA ONE ACT PLAY
MCKAIG, HEATHER	11-113-5110-071-026-0000	-10.02	02/06/2015	MICHAELS STORES 3744	PROPS RETURN - MIFA ONE ACT PLAY
MCKAIG, HEATHER	11-113-5110-071-026-0000	7.28	02/06/2015	MICHAELS STORES 3744	MAKE UP - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	6.99	02/09/2015	BUSCH'S #1205	PROPS (FOOD) - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	19.92	02/09/2015	SPEEDWAY 02202 10	GAS FOR TRUCK - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	10.48	02/09/2015	THE HOME DEPOT 2737	SET SUPPLIES - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	28.41	02/09/2015	THE HOME DEPOT 2737	SET SUPPLIES - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	3.76	02/09/2015	THE HOME DEPOT 2737	SET SUPPLIES - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	100.00	02/12/2015	TOASTED OAK GRILL&MARK	MIFA ONE ACT GUEST ARTISTS THANK YOU
MCKAIG, HEATHER	11-113-4910-071-092-0000	99.00	02/18/2015	VIDEO BLOCKS FOOTAGE F	VIDEO SERVICE SUBSCRIPTION - CAT'S EYE
MCKAIG, HEATHER	11-113-5110-071-026-0000	29.48	02/24/2015	NOODLESCO	GUEST ARTIST DINNER - MIFA ONE ACT
MCKAIG, HEATHER	11-113-4910-071-092-0000	59.95	02/25/2015	VIMEO.COM	VIDEO SERVICE - CAT'S EYE
MCKAIG, HEATHER	11-113-4910-071-092-0000	78.00	02/26/2015	AUDIOBLOCKS	SUBSCRIPTION - TV NEWS
MCKAIG, HEATHER	62-431-6194-071-000-0000	326.00	02/26/2015	PAYPAL *MIPA MSU	CONTEST SUBMISSIONS - CAT'S EYE
MCKAIG, HEATHER	62-431-6169-071-000-0000	29.13	02/27/2015	THE HOME DEPOT 2704	TOOLS - MUSICAL
MCKAIG, HEATHER Total		940.04			
MICHOS, JENNIFER	11-111-5110-014-025-0000	75.00	02/12/2015	BRAINPOP	EDUCATIONAL SITE FOR STUDENTS, BRAINPOP SUBSCRIPTION
MICHOS, JENNIFER Total		75.00			
MILLER, HELEN	11-283-5610-000-000-0000	12.98	02/09/2015	MEIJER INC #122 Q01	MEETING SNACK
MILLER, HELEN	11-283-5990-000-000-0000	133.40	02/12/2015	NATIONAL PEN CO LLC	LOGO PENS
MILLER, HELEN	62-431-6770-001-000-0000	51.25	02/12/2015	TLF VANESSAS FLOWERS	GET WELL FLOWERS/KATHY MILLER

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/15 - 3/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MILLER, HELEN	11-283-5910-000-000-0000	103.30	02/20/2015	L B OFFICE SUPPLIERS I	PRINTER TONER
MILLER, HELEN	11-283-3220-000-000-0000	150.00	02/20/2015	MASPA	MASPA WORKSHOP REGISTRATION/DIGLIO & DONOVAN
MILLER, HELEN	11-283-5610-000-000-0000	22.94	03/03/2015	SAMS CLUB #6657	CO-OP OF THE MONTH/FLOWERS & REFRESHMENT
MILLER, HELEN Total		473.87			
MILLER, WILLIAM	11-261-5992-000-000-0000	25.50	02/05/2015	DOWNRIVER REFRIG SUP C	MTCE TANK REFILL
MILLER, WILLIAM	11-261-5992-071-000-0000	6.49	02/05/2015	KNIGHTS AUTO SUPPLY IN	HS AHU 23
MILLER, WILLIAM	11-261-5992-071-000-0000	5.62	02/10/2015	DOWNRIVER REFRIG SUP C	HS AHU 24
MILLER, WILLIAM	11-261-5992-071-000-0000	170.45	02/11/2015	COCHRANE SUPPLY AND EN	HS AHU 24
MILLER, WILLIAM	11-261-5992-071-000-0000	154.51	02/13/2015	THERMALNETICS, INC.	HS POOL OUTDOOR UNIT
MILLER, WILLIAM	11-261-5992-000-000-0000	43.65	02/13/2015	WW GRAINGER	MTCE TRUCK TOOL
MILLER, WILLIAM	11-261-5992-071-000-0000	877.50	02/26/2015	R L DEPPMANN COMPANY	HS ROOM 226 & POOL
MILLER, WILLIAM	11-261-5992-000-000-0000	7.96	03/02/2015	THE HOME DEPOT 2737	MTCE TRUCK STOCK
MILLER, WILLIAM Total		1,291.68			
NESMITH, RUSSELL	11-261-5992-005-000-0000	2.99	02/11/2015	FEDEX OFFICE 00004754	MTCE LAMINATION FOR GIRLS LACROSSE LAYOUT PRINTS
NESMITH, RUSSELL	11-261-5992-013-000-0000	23.50	02/12/2015	A1 SERVICE & PARTS	NW SCRUBBER REPAIR
NESMITH, RUSSELL	11-261-5730-000-000-0000	60.10	02/12/2015	KNIGHTS AUTO SUPPLY IN	MTCE 2002 FORD E250 AC/HEATER
NESMITH, RUSSELL	11-261-5992-000-000-0000	1,874.25	02/16/2015	ANGELO'S WHOLESALE	DIST SALT
NESMITH, RUSSELL	11-261-5992-000-000-0000	173.32	02/16/2015	BEST PLUMBING SPECIALT	MTCE ART ROOM AUTO-FAUCETS STOCK
NESMITH, RUSSELL	11-261-5710-000-000-0000	32.26	02/16/2015	MARATHON PETRO144568	MTCE FUEL FOR RENTAL TRUCK
NESMITH, RUSSELL	11-261-3220-000-000-0000	107.10	02/18/2015	MICHIGAN GREEN INDUSTR	MTCE CONFERENCE
NESMITH, RUSSELL	11-261-4290-000-000-0000	120.30	02/18/2015	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL
NESMITH, RUSSELL	11-261-5992-005-000-0000	20.58	02/20/2015	FASTENAL COMPANY01	MTCE DECK REPLACEMENT ON SMALL TRAILER
NESMITH, RUSSELL	11-261-5992-005-000-0000	33.96	02/23/2015	THE HOME DEPOT 2737	MTCE SMALL TRAILER
NESMITH, RUSSELL	11-261-5992-000-000-0000	52.96	02/25/2015	SHIFFLER EQUIPMENT SAL	MTCE LOCKER PARTS
NESMITH, RUSSELL	11-261-5992-011-000-0000	42.96	02/25/2015	THE HOME DEPOT 2737	VO TOILET SEAT
NESMITH, RUSSELL	11-261-5992-000-000-0000	159.00	03/02/2015	THE HOME DEPOT 2737	MTCE EQUIPMENT
NESMITH, RUSSELL	11-261-5992-071-000-0000	82.80	03/04/2015	BEST PLUMBING SPECIALT	HS KITCHEN
NESMITH, RUSSELL Total		2,786.08			
NOWICKI, MATTHEW	11-271-7910-000-000-0000	31.96	02/13/2015	PENN STATION	LUNCH
NOWICKI, MATTHEW Total		31.96			
OCONNOR, GAIL	11-118-5410-000-951-0000	114.00	02/06/2015	CHILDCARE EXCHANGE	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	83.69	02/09/2015	DMI* DELL K-12 PTR	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	57.18	02/09/2015	STAPLS713144280100001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	12.80	02/09/2015	STAPLS713152987100002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	192.04	02/11/2015	STAPLS713152987100001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	39.30	02/11/2015	STAPLS713152987100003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	32.69	02/11/2015	STAPLS713152987100004	TEACHING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	11-118-5110-000-951-0000	39.70	02/11/2015	STAPLS7131582593000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	23.14	02/11/2015	STAPLS7131603987000001	SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	5.16	02/11/2015	STAPLS7131603987000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	32.01	02/12/2015	STAPLS7131582593000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-4910-000-951-0000	120.00	02/16/2015	ANN ARBOR HANDS ON	TEACHING - FIELD TRIP
OCONNOR, GAIL	11-118-5110-000-951-0000	29.24	02/16/2015	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	86.23	02/16/2015	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	16.53	02/16/2015	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	9.65	02/16/2015	STAPLS7131603987000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	97.17	02/16/2015	STAPLS7131810485000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	22.56	02/16/2015	STAPLS7131810485000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	5.61	02/16/2015	STAPLS7131810485000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	7.99	02/16/2015	STAPLS7131810485000005	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	5.67	02/19/2015	STAPLS7131810485000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	41.26	02/19/2015	STAPLS7131991460000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	5.58	02/19/2015	STAPLS7131991460000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	13.60	02/19/2015	STAPLS7131991460000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	12.92	02/20/2015	STAPLS7131991460000005	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	21.99	02/23/2015	STAPLS7131603987000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	3.78	02/23/2015	STAPLS7131991460000004	TEACHING SUPPLIES
OCONNOR, GAIL Total		1,131.49			
OSMONSON, KIMBERLY	11-112-5110-065-065-0000	140.88	02/10/2015	MEIJER INC #032 Q01	MISC. 8TH GRADE SCIENCE LAB SUPPLIES
OSMONSON, KIMBERLY	11-112-5110-065-065-0000	9.58	03/02/2015	MEIJER INC #032 Q01	MISC. 8TH GRADE SCIENCE LAB SUPPLIES
OSMONSON, KIMBERLY Total		150.46			
RAIS, MICHELLE	11-112-5110-065-052-0000	21.00	02/12/2015	J W PEPPER	MUSIC FOR MSBOA FESTIVAL
RAIS, MICHELLE	62-431-6238-065-000-0000	68.00	02/13/2015	PAUL STREELMAN PHOTOGR	GROUP PHOTOS FROM MMC TRIP FOR CLASSROOM SCHOOL RECORDS
RAIS, MICHELLE	62-431-6238-065-000-0000	84.00	02/23/2015	SOUNDWAVES	CD AND DVD RECORDING OF MMC PERFORMANCE
RAIS, MICHELLE	62-431-6238-065-000-0000	400.00	02/25/2015	FESTIVALS OF MUSIC	PAYMENT FOR MUSIC IN THE PARKS TRIP.
RAIS, MICHELLE Total		573.00			
REICHLEY, CARRIE	11-222-5310-015-000-0000	2,126.81	02/06/2015	FOLLETT SCHOOL SOLUTIO	MEDIA CENTER BOOKS
REICHLEY, CARRIE	11-111-5110-015-099-0000	38.59	02/09/2015	STAPLS7131497195000001	MAGAZINE HOLDER
REICHLEY, CARRIE	11-111-5110-015-099-0000	91.92	02/11/2015	FCC*FRANKLINC VYSEMINAR	LEADER IN ME POSTERS
REICHLEY, CARRIE	11-111-5110-015-099-0000	349.00	02/11/2015	FCC*FRANKLINC VYSEMINAR	LEADER IN ME CONFERENCE-A. FOX
REICHLEY, CARRIE	62-431-6275-015-000-0000	118.42	02/19/2015	DEMCO INC	MEDIA SUPPLIES-K. TAYLOR
REICHLEY, CARRIE	11-111-5110-015-099-0000	185.00	02/20/2015	MICHIGAN ASSOCIATION F	MACUL CONFERENCE-K. TAYLOR
REICHLEY, CARRIE	11-222-5310-015-000-0000	420.79	02/23/2015	FOLLETT SCHOOL SOLUTIO	MEDIA CENTER BOOKS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	11-111-5110-015-099-0000	43.94	02/24/2015	JOANN ETC #1933	SUPPLIES FOR LEADERSHIP DAY 3/4/15
REICHLEY, CARRIE Total		3,374.47			
RODRIGUEZ, SANDRA	62-431-6275-013-000-0000	49.60	03/04/2015	SSI*SCHOOL SPECIALTY	CLIPBOARDS FOR OUR LEADERSHIP DAY
RODRIGUEZ, SANDRA Total		49.60			
ROY, MICHAEL	62-431-6191-071-000-0000	69.94	02/06/2015	THE HOME DEPOT 2737	LIGHTING SUPPLIES
ROY, MICHAEL	62-431-6191-071-000-0000	39.97	02/09/2015	THE HOME DEPOT 2737	LIGHTING SUPPLIES
ROY, MICHAEL Total		109.91			
SALTZMAN, DANA	11-118-5110-000-951-0000	9.00	02/09/2015	FIVE BELOW #558	TEACHING SUPPLIES
SALTZMAN, DANA	11-118-5110-000-951-0000	11.20	02/12/2015	WM SUPERCENTER #5893	TEACHING SUPPLIES
SALTZMAN, DANA	11-118-5110-000-951-0000	6.88	02/24/2015	MEIJER INC #034 Q01	TEACHING SUPPLIES
SALTZMAN, DANA	11-118-4910-000-951-0000	6.95	02/25/2015	AMAZON.COM	CLASSROOM MATERIALS
SALTZMAN, DANA Total		34.03			
SCHRINER, STEPHANIE	11-222-5990-065-000-0000	37.58	02/09/2015	LEARNING SCIENCES INTL	BOOK ON MARZANO
SCHRINER, STEPHANIE Total		37.58			
SCHURIG, CLAIRE	62-431-6122-071-000-0000	43.75	02/10/2015	JAVA JOES FUNDRAISING	LATE ADDS FOR FUNDRAISER.
SCHURIG, CLAIRE Total		43.75			
SHAFER, RACHELLE	62-431-6701-012-000-0000	78.38	02/16/2015	JIMMY JOHNS - 396	LEADERSHIP MEETING IN THE CONFERENCE ROOM
SHAFER, RACHELLE	11-111-5110-012-025-0000	152.26	02/26/2015	RGS PAY*	ZIMMERMAN, LODWICK, AND MARDIGAN CLASSROOM BUDGETS. DNEALIAN WRITING FOLDERS
SHAFER, RACHELLE	11-111-5110-012-025-0000	292.92	03/02/2015	DMI* DELL K-12 PTR	COLOR CARTRIDGES FOR THE COLOR COPIER
SHAFER, RACHELLE Total		523.56			
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	14.00	02/06/2015	SCHOLASTIC BOOK CLUB	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		14.00			
SMITH, JENNIFER	11-118-5110-000-951-0000	5.38	02/09/2015	MEIJER INC #64 Q01	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	5.46	02/10/2015	PARTY CITY	SUPPLIES
SMITH, JENNIFER Total		10.84			
SOVEL, SHEILA	62-431-6355-031-000-0000	18.26	02/09/2015	TARGET 00008961	CLASSROOM SUPPLIES
SOVEL, SHEILA	62-431-6355-031-000-0000	13.05	02/09/2015	TARGET 00008961	CLASSROOM SUPPLIES
SOVEL, SHEILA Total		31.31			
STEC, MEGAN	11-118-5110-000-951-0000	14.81	02/23/2015	MEIJER INC #122 Q01	TEACHING MATERIALS
STEC, MEGAN Total		14.81			
STRICKER, CHRISTINE	11-351-5110-000-953-0000	220.17	02/09/2015	TOYS R US #9271 QPS	TOYS FOR THE PRESCHOOL CARE ROOM
STRICKER, CHRISTINE Total		220.17			
TURNER, NANCY	11-226-5910-000-000-0000	260.36	03/03/2015	DMI* DELL K-12 PTR	TONER FOR DIRECTORS PRINTER
TURNER, NANCY	11-226-3220-000-000-0000	150.00	03/04/2015	OAKLAND SCHOOLS-RC INT	SEAOC SPEC READING AND MATH INSTRUCTION WORKSHOP

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY Total		410.36			
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	85.00	02/11/2015	MICHIGAN ASSOCIATION F	CERTIFICATION CLASS
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	271.98	02/27/2015	AMAZON.COM	MONITOR
VALENTINE, CYNTHIA Total		356.98			
VAUGHAN, ANGELA	11-231-3220-000-000-0000	190.00	02/11/2015	MASB	MASB CBA 101 COOK 2-14-15
VAUGHAN, ANGELA	11-231-5910-000-000-0000	13.30	02/23/2015	WAL-MART #5893	TOY SUPPLIES: FOAM BOARD AND ADHESIVE SPRAY
VAUGHAN, ANGELA	11-231-7910-000-000-0000	79.50	02/24/2015	KROGER #632	TOY: FLOWERS FOR SUPRISE
VAUGHAN, ANGELA Total		282.80			
VUICHARD, TATIANA	11-311-5990-000-000-0000	98.35	02/13/2015	STAPLS7131693782000001	AQUATIC OFFICE SUPPLIES
VUICHARD, TATIANA	11-311-5910-000-000-0000	35.00	02/18/2015	FOTOLIA - XTOFN7ENAQA	PICTURES FOR BROCHURE
VUICHARD, TATIANA	11-311-5990-000-000-0000	84.95	02/24/2015	GFS MKTPLC #1985	STAFF APPRECIATION
VUICHARD, TATIANA Total		218.30			
WARECK, MICHELE	62-431-6135-071-000-0000	30.00	02/06/2015	OU MP SEHS PD	GSA CONFERENCE FEES
WARECK, MICHELE	62-431-6770-071-000-0000	54.60	02/06/2015	WM SUPERCENTER #2700	BREAKFAST MEETING GOODIES
WARECK, MICHELE	62-431-6186-071-000-0000	25.35	02/09/2015	KROGER #729	STUDENT COUNCIL SUPPLIES
WARECK, MICHELE	11-249-5999-071-000-0000	311.85	02/09/2015	NPS*NEENAH PAPER	GRADUATION HONORS SUPPLIES
WARECK, MICHELE	11-241-7410-071-000-0000	59.00	02/10/2015	ASSOC SUPERV AND CURR	ASCD MEMBERSHIP DUES FOR KATY DINKELMANN
WARECK, MICHELE	11-113-5210-071-099-0000	195.30	02/10/2015	IN *SUPERIOR TEXT, LLC	CLASSROOM ENGLISH BOOKS
WARECK, MICHELE	11-241-5990-071-000-0000	9.00	02/10/2015	WAL-MART #2700	OFFICE SUPPLIES
WARECK, MICHELE	62-431-6176-071-000-0000	199.00	02/11/2015	ATD ADIRONDACK	NEW STOOL FOR BUILDING SECURITY
WARECK, MICHELE	62-431-6275-071-000-0000	60.63	02/16/2015	EDIBLE ARRANGEMENTS 48	CONGRATULATIONS BOUQUET FOR STAFF MEMBER
WARECK, MICHELE	62-431-6173-071-000-0000	234.00	02/16/2015	NASSP MOTO	NATIONAL HONOR SOCIETY PINS AND CARD
WARECK, MICHELE	11-113-5110-071-010-0000	63.60	02/16/2015	SSI*SCHOOL SPECIALTY	ART SUPPLIES
WARECK, MICHELE	11-113-4910-071-092-0000	370.00	02/19/2015	TEL SYSTEMS	CAMERA REPAIR FOR ANNOUNCEMENTS
WARECK, MICHELE	62-431-6275-071-000-0000	145.90	02/25/2015	SAMS CLUB #6657	STAFF SUPPLIES
WARECK, MICHELE	62-431-6770-071-000-0000	22.38	02/25/2015	WAL-MART #4584	STAFF MEETING GIFTS
WARECK, MICHELE	62-431-6125-071-000-0000	2,500.00	02/26/2015	DAYS INNS	DECA COMPETITION HOTEL DEPOSIT FEES
WARECK, MICHELE	62-431-6275-071-000-0000	10.50	02/26/2015	WM SUPERCENTER #5893	STAFF MEETING WATER
WARECK, MICHELE	11-113-5110-071-044-0000	56.89	02/27/2015	KROGER #632	FAMILY AND HEALTH SUPPLIES
WARECK, MICHELE	11-113-5110-071-044-0000	79.73	02/27/2015	SAMSCLUB #6657	LIFE MANAGEMENT SKILLS CLASSROOM COOKING SUPPLIES
WARECK, MICHELE	62-431-6120-071-000-0000	764.97	03/02/2015	TRAFFIC JAM & SNUG	ART FIELD TRIP LUNCH FEES (PAID BY STUDENTS)
WARECK, MICHELE	62-431-6174-071-000-0000	9.95	03/03/2015	KROGER #632	PLAN/PSAT TEST SUPPLIES
WARECK, MICHELE	62-431-6174-071-000-0000	75.33	03/03/2015	SAMSCLUB #6657	ACT-PLAN TESTING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	62-431-6770-071-000-0000	50.00	03/04/2015	PAYPAL *COMMUNITYLI	MEMORIAL DONATION ON BEHALF OF STAFF MEMBER
WARECK, MICHELE Total		5,327.98			
WEBBER, RONALD	11-221-7910-000-411-0000	49.00	03/04/2015	WRIKE.COM	AUTOMATIC ONLINE SUBSCRIPTION RENEWAL
WEBBER, RONALD Total		49.00			
WESNER, KIMBERLY	11-222-5410-065-000-0000	212.93	02/05/2015	TME*PEOPLE MAGAZINE	MAGAZINE FOR STUDENT CHECK OUT
WESNER, KIMBERLY	11-222-5990-065-000-0000	238.00	02/13/2015	AMAZON.COM	KINDLE FOR MARCH IS READING MADNESS MONTH PRIZES. PTO WILL REFUND.
WESNER, KIMBERLY	11-222-5990-065-000-0000	145.20	02/19/2015	GBC*ECOMMERCE	LAMINATING FILM
WESNER, KIMBERLY	11-222-5990-065-000-0000	76.00	02/23/2015	APPLE STORE #R041	CABLES/PLUGS FOR MINIS
WESNER, KIMBERLY	11-222-5310-065-000-0000	68.74	03/02/2015	BARNES & NOBLE #2251	BOOKS FOR LMC
WESNER, KIMBERLY	11-222-5310-065-000-0000	530.84	03/02/2015	FOLLETT SCHOOL SOLUTIO	VARIOUS BOOKS FOR LMC
WESNER, KIMBERLY	11-222-5990-065-000-0000	163.11	03/04/2015	AMAZON MKTPLACE PMTS	CHARGING CABLES FOR DELL LAPTOPS
WESNER, KIMBERLY	11-222-5990-065-000-0000	77.22	03/04/2015	AMAZON MKTPLACE PMTS	CHARGERS FOR DELL LAPTOPS
WESNER, KIMBERLY	11-222-5310-065-000-0000	262.18	03/04/2015	CREATIVE PREVIEWS	BOOKS FOR LMC
WESNER, KIMBERLY Total		1,774.22			
WILSON, KAREN	11-118-5110-000-951-0000	8.10	02/09/2015	CVS/PHARMACY #08161	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	7.37	02/11/2015	KROGER #632	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	10.85	02/11/2015	WALGREENS #4454	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	10.60	02/13/2015	DOLRTREE 1895 00018952	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	36.87	02/23/2015	DOLRTREE 3613 00036137	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	11.03	02/24/2015	THE HOME DEPOT 2737	CLASSROOM SUPPLIES
WILSON, KAREN Total		84.82			
Grand Total		251,729.55			